

INVOICE

INVOICE NO.
3276

1800 ASHLEY RD.
MORRIS, ILLINOIS 60450
PH. (815) 942-1800

111270

TO: Arrow Gear
2301 Curtiss St.
Downers Grove, Ill. 60515

DATE: March 16, 1993

ACCT. NO.: 3-1 thru 3-15-93

_____ Yards Loose @ _____/Yard

_____ Yards Compacted @ _____/Yard

Other: 45 yds Contaminated Soil @ \$11.00/yd

\$ 495.00

TOTAL DUE:

PLEASE DEDUCT \$ 9.90 IF PAID BY 3-31-93

TERMS: NET CASH ON RECEIPT OF INVOICE. SERVICE CHARGE OF 1½% PER MONTH
(18% Per Annum) WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN 15 DAYS OF INVOICE.

TIPPING PRIVILEGES WILL BE REVOKED ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS OF
INVOICE DATE.

**TIPPING
TICKET**

1800 ASHLEY RD. • P.O.-BOX 574
MORRIS, ILLINOIS 60450
PH. (815) 942-1800

TICKET NUMBER

HAULER:

ADDRESS:

CITY:

STATE:

ZIP:

TRUCK NO:

BOX NO:

ACCT. NO:

YARDS:

☒ LOOSE

☐ CASH

☐ COMPACTED

☒ CHARGE

☒ OTHER:

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INVOICE DATE.

DRIVER'S SIGNATURE:

1b 02:02 PM 03/11/93

62410

1b 02:03 PM 03/11/93

29200

33240

**TIPPING
TICKET**

1800 ASHLEY RD. • P.O. BOX 521
MORRIS, ILLINOIS 60450
PH. (815) 942-1800

TICKET NUMBER

109

HAULER:

ADDRESS:

CITY:

STATE:

ZIP:

TRUCK NO:

BOX NO:

ACCT. NO:

YARDS:

☒ LOOSE

☐ CASH

☐ COMPACTED

☒ CHARGE

☒ OTHER:

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INVOICE DATE.

DRIVER'S SIGNATURE:

54180 1b 02:22 PM 03/11/93

30860 1b 02:38 PM 03/11/93

23320

**TIPPING
TICKET**

1800 ASHLEY RD. P.O. BOX 571
MORRIS, ILLINOIS 60450
PH. (815) 942-1800

TICKET NUMBER

HAULER:

ADDRESS:

CITY:

STATE:

ZIP:

TRUCK NO:

BOX NO:

ACCT. NO:

YARDS:

☒ LOOSE

☐ CASH

☐ COMPACTED

☒ CHARGE

☒ OTHER:

TERMS: NET CASH ON RECEIPT OF INVOICE. SERVICE CHARGE OF 1 1/2% PER MONTH
(18% Per Annum) WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN 15 DAYS OF INVOICE.

TIPPING PRIVILEGES WILL BE REVOKED ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS OF
INVOICE DATE.

DRIVER'S SIGNATURE:

